## **Nevada Department of Agriculture Purchase Order and P-Card Request Form**

*Vandar Na	mai		Alfalfa Seed			h * are □	required PO Number:					
*Vendor Name:		(WASGA)				- -	P-Card holder app	oroval:	<del></del>			
Vendor Address:		6601 W. Deschutes Ave., Suite C-2					└ (signature)		0/17/0001			
*DAWN Vendor Number (if purchase order):						-	*Date:		8/17/2021			
		T27043813				-	*Fiscal Year:		2022			
*Agency Co	ntact:	Russell	Wilhelm									
*Contact Phone:		(775) 353-3711						FISCAL U	SE ONLY:			
*Ship to Address: Make sure to inform the vendor to labels.		405 S. 21st Street Sparks, NV 89431 add Agency Contact name and/or PO# to all shipping				_	Approved by:					
*Bill to addr	ess:		Departme		iculture	]	Failure to indicate the and/or failure to submi			-		
		ATTN: Fiscal Services				1	delay processing of pa	-	_			
		405 South 21st St. Sparks, NV 89431				1	Federal Tax ID:					
		Sparks,	N V 8943	1		j	Tax Exempt ID:	88-730027	K.			
*Budget	*Cat	*GL	*Job Code	Vendor Item #	*It	em Desc	ription	*Qty	*Unit Price		*Total	
4544	10	7300	Alfalfa	N/A	Membership d	ues valid th	rough 06/22	1.00	\$ 807.12	\$	807.12	
										\$	-	
									Shipping:	\$		
		-							Subtotal: *Total:	\$	807.12 807.12	
	·								" I Otal:	<b>3</b>	807.12	
These organizations	d Association	has agreed to	pay assessmen	yment of these	assessments should		nm was paid to the Natio			FA).		
Attach any mem			ation requir	ea by NDA	policy.							
*Required	l signatu	res:				Budget					<del></del>	
Originator	/Je	Date				Analyst:				Date		
/	/			D	ate	ITO			-	Date		
Administrator		Date			ITC:	-			Date			
				Make	a copy for	VOIIT TE	cords					
				Hane	ш оору тог	*Date c	ompleted: ent's signature	:				

agri.nv.gov

Vendor #: T27043813



6601 W. Deschutes Ave, Suite C-2 Kennewick, WA 99336 (509) 585-5460

## INVOICE

DATE:

8/16/2021

Nevada Department of Agriculture Attn: Russell Wihelm

DESCRIPTION		AMOUNT
WASGA - Membership Assessment valid thru June 2022		807.12
	SUBTOTAL	\$ 807.12
	Balance Due	\$ 807.12

**THANK YOU!**